

Channa G.  
Proprietor



ಚೇತನ್ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್

**CHETHAN ELECTRICALS**

(Govt, Licenced Contractors Class-1 Regd. PWD & BBMP)

No. 185, Mysore Lamps Layout, Channalkanna Palya, 2nd Stage, Nagsandra Post, (Near Anjaneya Temple), Bangalore - 560 073.

Mo.: 9986319631

GSTIN : 29AIVPG1916G2ZZ

Ref :

Date : 28.07.2024

MODEL TAX INVOICE UNDER GST  
NAME OF THE CONTRACTOR/SUPPLIER  
CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS  
CONTRACTOR/SUPPLIER'S GSTIN NO : 29AIVPG1916G2ZZ  
CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G  
**PERFORMA INVOICE**

| Billing Address                                                    |                                                                                            | Invoice No : CE/21/24-25                             |               |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------|---------------|
|                                                                    |                                                                                            | Invoice date : 28.07.2024                            |               |
|                                                                    |                                                                                            | State of Supply : KARNATAKA                          |               |
| BBMP GSTIN No                                                      |                                                                                            | 29AAALB1608F1ZK                                      |               |
| KARNATAKA CODE                                                     |                                                                                            | KA-29                                                |               |
| WORK ORDER REFERENCE NO                                            |                                                                                            | EE/Elc/DZ/TEND/SWO/11/02/2023-24<br>Date: 15.03.2024 |               |
| JOB CODE NO                                                        |                                                                                            | 012-22-000005                                        |               |
| Sl.No.                                                             | Description                                                                                | HSN/SAS Code                                         | Amount in Rs. |
| 1                                                                  | Annual Maintanance of street lights package D-2 in Shettyhalli Surrounding Area ward no 12 | 85                                                   | 468194.00     |
| Taxable Value                                                      |                                                                                            |                                                      | 396775.00     |
| SGST                                                               | Rate 9%                                                                                    |                                                      | 35710.00      |
| CGST                                                               | Rate 9%                                                                                    |                                                      | 35710.00      |
| Total Invoice Value                                                |                                                                                            |                                                      | 468194.00     |
| Rupees Four Lakh Sixty Eight thousand One hundred minty four only. |                                                                                            |                                                      |               |
| Certified that the particulars given above are true and correct    |                                                                                            |                                                      |               |
| Name of Contractor / Supplier                                      |                                                                                            |                                                      |               |

EE/Elc/DZ



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